











Date: Tuesday, 3/21/2006 11:02:27 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: X-BOLT SPACER
<b>Job Number</b>	: 26308		
<b>Estimate Number</b>	: 12323		
<b>P.O. Number</b>	: N/A	<b>Part Number</b>	: D34903
<b>This Issue</b>	: 3/21/2006	<b>Drawing Number</b>	: D3490 REV A
<b>Prsht Rev.</b>	: NC	<b>Project Number</b>	: N/A
<b>First Issue</b>	: N/A	<b>Drawing Revision</b>	: A
<b>Previous Run</b>	: N/A	<b>Material</b>	: N/A
<b>Written By</b>	: SEE COMMENT BELOW	<b>Due Date</b>	: 3/28/2006
<b>Checked &amp; Approved By</b>	: SEE ABOVE	<b>Qty:</b>	40
<b>Comment</b>	: Est Rev:A New Issue 06-03-03 JLM	<b>Um:</b>	Each

Seq. #:	Machine Or Operation:	Description :
1.0	M6061T6R0750	6061-T6 Round Bar .750"
 		
<b>Comment:</b> Qty.: 0.2793 f(s)/Unit Total : 11.1720 f(s) 6061-T6 .750" ROUND BAR (M6061T6R0750) Batch: M100157		
2.0	HARDINGE	HARDINGE CNC LATHE SMALL
 		
<b>Comment:</b> HARDINGE CNC LATHE SMALL  1-TURN AS PER FOLIO FA629 & DWG D3490 FOLIO REV: A DWG REV: A  2-DEBURR AS REQUIRED		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
 		
<b>Comment:</b> INSPECT PARTS AS THEY COME OFF MACHINE		
4.0	QC8	SECOND CHECK
 		
<b>Comment:</b> SECOND CHECK		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
 		
<b>Comment:</b> PACKAGING RESOURCE #1 Identify and Stock Location: LGY		

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: LD Date: 26/03/24

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: X-BOLT SPACER

Job Number: 26308

Part Number: D34903

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL  
Inspection Level 21

SP 06/03/24 (48)

Job Completion



u 06-03-24

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



